

2S/874

Docket No. 2014-209-T - Stephanie Bourne d/b/a Kevin's Moving Service

4/11/2014
CLERK'S OFFICE

RECEIVED
4/11/2014
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PSC

IN CASE OF NEED: CONTACT TRAFFIC CONTROL HIGH AT ABOVE ADDRESS OR TELEPHONE NUMBER REFER TO THIS REG. NO

SHIPPER
ADDRESS
FLOOR ELEV. TEL.
CITY STATE
NOTIFICATION OF WEIGHT & CHARGES
SHIPPER REQUESTS NOTIFICATION OF ACTUAL
WEIGHT & CHARGES TO PARTY SHOWN BELOW
NOTIFY TEL.
ADDRESS

CONSIGNED TO
ADDRESS
FLOOR ELEV. TEL.
CITY STATE
PREFERRED DELIVERY DATE(S)
OR PERIODS OF TIME

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
WILL NOT BE ACCEPTED.

RECEIVED
SUBJECT TO ROUTING

GENERAL CONDITIONS: RATES, RULES AND REGULATIONS IN
TARIFF SEC.

INVOICING

GOV'T. B/L No.
BILL CHARGES TO

THIS SHIPMENT WILL MOVE SUBJECT TO
THE RULES AND CONDITIONS OF THE CAR-
RIER & TARIFF. ALL TERMS PRINTED OR
STAMPED HEREON OR ON THE REVERSE
SIDE HEREOF. SHIPPER HEREBY RELEASES
THE ENTIRE SHIPMENT TO A VALUE NOT
EXCEEDING THE CARRIER'S LI-
ABILITY FOR LOSS AND DAMAGE WILL BE .60
PER LB. PER ARTICLE UNLESS A GREATER
AMOUNT IS SPECIFIED BY THE SHIPPER.

WEIGHT AND SERVICES

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE
SPACE RES. CU. FT.
EXCL. USE OF VEH. CU. FT.

GROSS	TARE	NET	RATE	CHARGES
TRANSPORTATION	MILES			
ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE)				
ADD'TL. TRANS. (SURCHARGE)	ORIG. DEST.			
EXTRA PICKUPS OR DELIVERIES: NO. BY				
AT				
EXCESSIVE CARRY	ELEVATOR STAIRS			
PIANO HANDLING: OUT IN HOIST				
ADD'TL. LABOR	MEN FOR MAN HOURS			
WAREHOUSE HANDLING				
TRANSIT STORAGE: FROM TO				
S.I.T. VALUATION CHARGE				

APPLIANCE SERVICES

ORIGIN DUE
DEST. DUE

OTHER CHARGES

CARTAGE: TO WHSE FROM WHSE ORIG DEST MI	QUANTITY
BARRELS	5
CARTONS LESS THAN	1 1/2
CARTONS	1 1/2
CARTONS	3
CARTONS	4 1/2
CARTONS	6
CRIB MATTRESS	
WARDROBES (USE OF)	
MATTRESS CARTON NOT EXCEEDING 39 x 75	
MATTRESS CARTON NOT EXCEEDING 54 x 75	
MATTRESS CARTON EXCEEDING 54 x 75	
CRATES MIRROR CARTONS	
TOTAL PACKING	

TOTAL CHARGES CHGE PPD C.O.D. G.B.L. TOTAL CHARGES

PREPAYMENT: COLLECTED BY

BALANCE DUE: COLLECTED BY

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
ORDERED WERE PERFORMED.

REC'D FOR STORAGE WAREHOUSE CONSIGNEE

BY (WAREHOUSEMAN'S SIGNATURE) PER DATE

TIME RECORD

START
FINISH
AM AM Customers Initials
PM PM Customers Initials

JOB HOURS
TRAVEL TIME
TOTAL HOURS

TRANSPORTATION SERVICES HOURLY CHARGE

STRAIGHT TIME

VAN(S) MEN HOURS AT \$ PER HR.

OVERTIME SERVICES

VAN(S) MEN HOURS AT \$ PER HR.

TRAVEL TIME HOURS AT \$

OTHER CHARGES

OTHER CHARGES

PACKING

SURANCE

TOTAL

DATE DELIVERED

DRIVER

ORIGINAL NOT NEGOTIABLE

